

## PREMIUM PAY AUTHORIZATION AND COST RECORD

EXHIBIT 3

NAME OF SUBJECT: Wheeler  
 TYPE OF OPERATION: SAR  
 LOCATION: Grandview

ACCOUNT NUMBER: PPENEROL3  
 CASE INCIDENT NUMBER: NP20054331  
 INCLUSIVE DATES: 5/31/2020

Employee	Date	Regular TOD	Div	Perm/ Temp	Regular					Overtime					Hazard			
					From	To	Hrs	Rate	Amt	From	To	Hrs.	Rate	Amt.	X	Hrs.	Rate	Amt.
W [REDACTED], C [REDACTED] (9/7) (SRT)	5/31/20	14-22	VR&P	Perm	2030	2200	1.5	30.40	45.60	2200	0115	3.15	42.08	132.55				
F [REDACTED], N [REDACTED] (9/7) (TRTL/SRTL)	5/31/20	14-22	VR&P	Perm	2030	2200	1.5	30.40	45.60	2200	0130	3.5	42.08	147.28		11.5	7.82	89.93
R [REDACTED], K [REDACTED] (9/8) (IC)	5/31/20	14-22	VR&P	Perm	2030	2200	1.5	31.22	46.83	2200	0115	3.15	42.08	132.55				
F [REDACTED], M [REDACTED] (9/9) (SRT)	5/31/20	16-24	VR&P	Perm	2030	2400	3.5	32.04	112.14	2400	0130	1.5	42.08	63.12				
F [REDACTED], R [REDACTED] (9/9) (SRT)	5/31/20	14-22	VR&P	Perm	2030	2200	1.5	32.04	48.06	2200	2400	2	42.08	84.16				
TOTALS							9.5		298.23			13.5		559.66		11.5		89.93

Total Unprogrammed Costs: \$ \$649.59 Approved By (IC): Karl Keach Date: 5/31/2020

**INCLUSIVE DATES:** 5/31/2020-6/2/2020

[illegible]



**INCLUSIVE DATES: 5/31/2020-6/2/2020**[illegible]